Report Parameters:

AE INITIALS:

AE LOC:

AE RC:

BILLING SUMMARY: YES

GENERATE:

MAKEGOODS: YES

BUSINESS TYPE:

ORDER TYPE:

PRE PRINTED :

PRINTED DATE:

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

REQUEST RUN ID:

ORDER RANGE: 56872





AGREEMENT MADE BETWEEN

KDKA-TV

CONTRACT NO. REV. 1201-56872-1

DATE PRINTED 10/02/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

AND

PAGE

KDKA-TV

AGENCY (OR SERVICE) ACTING AS AGENT FOR 165467 ADVERTISER (OR AGENCY AND ADVERTISER) 39976 **Cancellation Notice** NAME SHORR JOHNSON MAGNUS BOB CASEY FOR PENNSYLVANIA Required PO BOX 58746 1831 Chestnut St Ste 602 AND Announcement 28 days **ADDRESS** Philadelphia PA 19103-3700 Philadelphia PA 19102-8746 prior notice USA USA CONTACT MICHAEL D'ETTORRE PRODUCTGENERAL ELECTION WK 5 10/2-8

AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310 SALESPERSON

BROADCAST SCHEDULE STARTING 10/02/12 AND ENDING 10/08/12

NO. WEEKS:

NATIONAL SALESPERSON

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ethnicity	.									.
		SPOTS		ME				TOTAL		
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
PRINT	'AT STATION. ALL RATE	S ARE N	ON PRE-EMP	TBLE. PAID FC	R BY BOB CA	SEY FOR SENATE. MARK	INVOICE PAID, PROOF OF PERFORMANCE	AND PUT	N PUBLIC FILE.	
1	11111	4		07:00A		10/02/12-10/05/12 10/08/12-10/08/12	THIS MORNING 6-7AM	5	290.00	1450.00
2	11111	4	07:00A	09:00A		10/02/12-10/05/12 10/08/12-10/08/12	THE EARLY SHOW	5	290.00	1450.00
3	01011	3	05:30P	06:00P	30S	10/02/12-10/05/12	530-6PM NEWS	3	800.00	2400.00
4	10100	1	05:00P	05:30P	30S	10/03/12-10/08/12	5-530PM NEWS	2	800.00	1600.00
5	01010	2	07:30P	07:58P	30S	10/02/12-10/04/12	THE INSIDER	2	700.00	1400.00
6	F	1	10:00P	11:00P	30S	10/05/12-10/05/12	BLUE BLOODS	1	1800.00	1800.00
7	Su	1	09:00P	10:00P	30S	10/07/12-10/07/12	THE GOOD WIFE	1	2250.00	2250.00
8	Т	1	07:58P	09:00P	30S	10/02/12-10/02/12	NCIS	1	4950.00	4950.00
9	11111	4	11:35P	12:37A		10/02/12-10/05/12 10/08/12-10/08/12	11:35P-12:37A - LETTERMAN	5	575.00	2875.00
10	1111000	3	11:00P	11:35P		10/02/12-10/04/12 10/08/12-10/08/12	11PM NEWS	4	1700.00	6800.00
11	Sa	1	11:00P	11:35P	30S	10/06/12-10/06/12	11PM NEWS	1	1500.00	1500.00
12	Su	1	08:28A	08:57A	30S	10/07/12-10/07/12	KD/PG SUNDAY EDITION	1	135.00	135.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





Brian Butz-1

AGREEMENT MADE BETWEEN

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10/02/12

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AND

PAGE

39976	AGENCY (OR SERVICE) ACTING AS AGENT FOR 165	467 ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice	
NAME	SHORR JOHNSON MAGNUS	BOB CASEY FOR PENNSYLVANIA		
AND	1831 Chestnut St Ste 602	PO BOX 58746	Required	
ADDDECC			Announcement 28 days	
ADDRESS	Philadelphia PA 19103-3700	Philadelphia PA 19102-8746	prior notice	
	USA	USA		
CONTACT	MICHAEL D'ETTORRE	PRODUCTGENERAL ELECTION WK 5 10/2-8		

PRODUCT CODE

SALESPERSON NATIONAL SALESPERSON

LOCAL

BROADCAST SCHEDULE STARTING 10/02/12 AND ENDING 10/08/12

AGENCY EST. NO.

NO. WEEKS:

1310

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ethnicity	-									
ITEM	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
13	Su	1	08:58A	10:28A	30S	10/07/12-10/07/12	CBS SUN MORN	1	500.00	500.00
14	Su	1	10:28A	11:30A	30S	10/07/12-10/07/12	FACE THE NATION	1	450.00	450.00
15	Su	1	11:35P	12:05A	30S	10/07/12-10/07/12	#1 COCHRAN SUNDAY SPORTS	1	540.00	540.00
16	Su	1.	11:00A	07:57P	30S	10/07/12-10/07/12	MCDONALDS'S STEELERS Total Contract:	1 35	1080.00	1080.00 31180.00
							Billing Summary			
						0.4			Total	
					04" 4	Oct	Nov Dec		<u>Total</u>	
					Qtr 4	12 31180.00	.00 .00		31180.00	
								<u>GR</u>	AND TOTAL	
									31180.00	

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